

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2004
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



307-4

Name and Address of Commercial Fundraiser:

367
GOLD COAST PRODUCTIONS

Name of commercial fundraiser

3730 MADRONA LANE

Address of commercial fundraiser

MEDFORD, OR 97501

City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. 110461
1931196

F.E.I.N. No.

HUMBOLDT COUNTY FIRE PREVENTION OFFICERS

Name of charity

Fire Chiefs Assn of H.C.

631 9th STREET

Address of charity

ARCATA, CA 95521

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

Concert "Legends of Rock & Roll"
Entertainment Event

held (on) 06/06/04

(Type of activity)

(fundraising solicitation conducted
from 04/12/04 through 06/07/04
with reminders mailed after event.)
(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other: ☐

If other, provide brief explanation

1. REVENUE

A. Cash contributions

21,444.65

A.

B. Entertainment sales or admission charges

5,240.00

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

26,684.65

G.

2. EXPENSES

A. Fees or commissions - Net to Gold Coast

(5022.51)

A.

B. Salaries (Gross)

12,644.55

B.

C. Payroll taxes (Employer paid only)

1620.24

C.

D. Employee benefits

0

D.

E. Cost of merchandise for resale

0

E.

F. Cost of entertainment

6788.88

F.

G. Postage

1013.00

G.

H. Advertising

16.24

H.

I. Telephone

1307.43

I.

J. Rental of equipment

0

J.

K. Facilities charge (office rent + utilities)

1391.88

K.

L. Permits (registration, license etc)

58.17

L.

M. Other expenses: (Specify)

a. Various insurance

515.38

Ma.

b. Supplies, tickets & programs

696.86

Mb.

c. Misc: bank fees, repairs etc.

297.60

Mc.

d. _____

Md.

N. TOTAL EXPENSES

21,347.72

N.

= LOSS: fundraising expenses
(exceeded fundraiser
receipts)

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20 04**

(California Government Code Section 12599)

Page 2

3. Amount to charity (subtract line 2N from line 1G) (20%) 5336.93 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)
(rent of auditorium for benefit show) \$ 331.50 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) \$ 5005.43 6.

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
N/A		

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Nancy C. DeVos Administrative Assistant 01/17/05

Printed name

Title

Date

to charitable organization for verification.

Ralph D. Arizian Secretary 01/21/2005

Printed name

Title

Date

Larry A. WOOD President 01/21/2005

Printed name

Title

Date